



UNIVERSITY of MARYLAND  
UPPER CHESAPEAKE MEDICAL CENTER

Ref Num: D1149037.1

TWO HUNDRED NINETEEN 79/100

Date: 10/29/21  
Amount: 219.79

TITTLE,KIMBERLY M.  
324 ANVIL ROAD  
NOTTINGHAM, PA 19362

NON-NEGOTIABLE PAYMENT ADVICE

TITTLE,KIMBERLY M.					
Employee Number	Department	Pay Period	Pay Date	Rate	Ref Num
XXXXX6374	15.6100	10/10/21 - 10/23/21	10/29/21	22.39	D1149037.1

Current Period Summary			
Earnings	Taxes	Deductions	Net Pay
650.67	29.85	401.03	219.79

YTD Summary			
Earnings	Taxes	Deductions	Net Pay
22302.53	2163.99	7378.33	12760.21

Earnings Detail			
Earning	Hours	Rate	Earnings
REGULAR EVE	2.000	23.890	44.78
REGULAR EVE -DIFF	2.000	1.500	3.00
REGULAR NIGHT	6.000	24.140	134.34
REG NIGHT -DIFF	6.000	1.750	10.50
REGULAR WKND DAY	6.500	23.390	145.54
REG WKND DAY-DIFF	6.500	1.000	6.50
REGULAR WKND EVE	4.250	24.390	95.16
REG WKND EVE-DIFF	4.250	2.000	8.50
REGULAR WKND NGT	4.250	24.890	95.16
REG WKND NGT-DIFF	4.250	2.500	10.63
VACATION	0.970	24.140	21.72
DIFF - VACATION	0.970	1.750	1.70
SAFE AND SICK-N	3.030	24.140	67.84
DIFF-SAFE SCK-N	3.030	1.750	5.30
TOTAL	27.000		650.67

Benefits Detail	
Benefit	Available Balance
SICK	1.059
VAC	28.584
HOL	-22.400
PER	-15.000

Multi Payments	
Payment Type	Payment Amount
DD:XXXXX8887-C	219.79

Withholdings Detail		
Withholding	Current Amount Withheld	YTD Amount Withheld
HLTH-INS PPO PLAN	338.14	6062.89
DENTAL-GOLD	34.10	682.06
FICA-MED	4.04	225.58
FICA-SS	17.26	964.58
TSA	25.00	550.00
FED INC TAX	0.00	496.21
PENN STATE TAX	8.55	477.62
LIFE INSURANCE	3.79	83.38
TOTAL	430.88	9542.32



UNIVERSITY of MARYLAND  
 UPPER CHESAPEAKE MEDICAL CENTER

Ref Num: Multiple Payments

FIVE HUNDRED FIFTEEN 94/100

Date: 11/12/21  
 Amount: 515.94

TITTLE, KIMBERLY M.  
 324 ANVIL ROAD  
 NOTTINGHAM, PA 19362

NON-NEGOTIABLE PAYMENT ADVICE

TITTLE, KIMBERLY M.					
Employee Number	Department	Pay Period	Pay Date	Rate	Ref Num
XXXXX6374	15.6100	10/24/21 - 11/06/21	11/12/21	22.39	Multiple Payments

Current Period Summary			
Earnings	Taxes	Deductions	Net Pay
946.99	80.02	351.03	515.94

YTD Summary			
Earnings	Taxes	Deductions	Net Pay
23249.52	2244.01	7729.36	13276.15

Earnings Detail			
Earning	Hours	Rate	Earnings
REGULAR DAY	12.750	22.390	285.48
REGULAR EVE	4.250	23.890	95.16
REGULAR EVE -DIFF	4.250	1.500	6.38
REGULAR NIGHT	14.000	24.140	313.46
REG NIGHT -DIFF	14.000	1.750	24.50
REGULAR WKND EVE	4.000	24.390	89.56
REG WKND EVE-DIFF	4.000	2.000	8.00
VACATION	4.000	24.890	89.56
DIFF - VACATION	4.000	2.500	10.00
PERSONAL DAY	1.000	24.890	22.39
DIFF - PERS DAY	1.000	2.500	2.50
TOTAL	40.000		946.99

Benefits Detail	
Benefit	Available Balance
SICK	2.673
VAC	27.276
HOL	-22.400
PER	-16.000

Multi Payments	
Payment Type	Payment Amount
DD:XXXXX8887-C	250.00
DD:XXXXX8129-C	265.94

Withholdings Detail		
Withholding	Current Amount Withheld	YTD Amount Withheld
HLTH-INS PPO PLAN	288.14	6351.03
DENTAL-GOLD	34.10	716.16
FICA-MED	9.06	234.64
FICA-SS	38.73	1003.31
TSA	25.00	575.00
FED INC TAX	13.05	509.26
PENN STATE TAX	19.18	496.80
LIFE INSURANCE	3.79	87.17
TOTAL	431.05	9973.37



UNIVERSITY of MARYLAND  
UPPER CHESAPEAKE MEDICAL CENTER

Ref Num: Multiple Payments

FOUR HUNDRED TWENTY-TWO 94/100

Date: 11/26/21  
Amount: 422.94

TITTLE, KIMBERLY M.  
324 ANVIL ROAD  
NOTTINGHAM, PA 19362

NON-NEGOTIABLE PAYMENT ADVICE

TITTLE, KIMBERLY M.					
Employee Number	Department	Pay Period	Pay Date	Rate	Ref Num
XXXXX6374	15.6100	11/07/21 - 11/20/21	11/26/21	22.39	Multiple Payments

Current Period Summary			
Earnings	Taxes	Deductions	Net Pay
879.69	55.72	401.03	422.94

YTD Summary			
Earnings	Taxes	Deductions	Net Pay
24129.21	2299.73	8130.39	13699.09

Earnings Detail			
Earning	Hours	Rate	Earnings
REGULAR EVE	16.500	23.890	369.44
REGULAR EVE -DIFF	16.500	1.500	24.75
REGULAR NIGHT	4.000	24.140	89.56
REG NIGHT -DIFF	4.000	1.750	7.00
REGULAR WKND DAY	14.500	23.390	324.66
REG WKND DAY-DIFF	14.500	1.000	14.50
REGULAR WKND NGT	2.000	24.890	44.78
REG WKND NGT-DIFF	2.000	2.500	5.00
TOTAL	37.000		879.69

Benefits Detail	
Benefit	Available Balance
SICK	4.379
VAC	30.121
HOL	-22.400
PER	-16.000

Multi Payments	
Payment Type	Payment Amount
DD:XXXXX8887-C	250.00
DD:XXXXX8129-C	172.94

Withholdings Detail		
Withholding	Current Amount Withheld	YTD Amount Withheld
HLTH-INS PPO PLAN	338.14	6689.17
DENTAL-GOLD	34.10	750.26
FICA-MED	7.36	242.00
FICA-SS	31.46	1034.77
TSA	25.00	600.00
FED INC TAX	1.32	510.58
PENN STATE TAX	15.58	512.38
LIFE INSURANCE	3.79	90.96
TOTAL	456.75	10430.12



UNIVERSITY of MARYLAND  
 UPPER CHESAPEAKE MEDICAL CENTER

Ref Num: Multiple Payments

SEVEN HUNDRED SIXTEEN 46/100

Date: 12/10/21  
 Amount: 716.46

TITTLE, KIMBERLY M.  
 324 ANVIL ROAD  
 NOTTINGHAM, PA 19362

NON-NEGOTIABLE PAYMENT ADVICE

TITTLE, KIMBERLY M.					
Employee Number	Department	Pay Period	Pay Date	Rate	Ref Num
XXXXX6374	15.6100	12/04/21 - 12/04/21	12/10/21	23.06	Multiple Payments

Current Period Summary			
Earnings	Taxes	Deductions	Net Pay
1249.94	132.45	401.03	716.46

YTD Summary			
Earnings	Taxes	Deductions	Net Pay
25379.15	2432.18	8531.42	14415.55

Earnings Detail			
Earning	Hours	Rate	Earnings
REGULAR EVE	12.000	24.560	276.72
REGULAR EVE -DIFF	12.000	1.500	18.00
REGULAR WKND DAY	8.250	24.060	190.25
REG WKND DAY-DIFF	8.250	1.000	8.25
REGULAR WKND NGT	4.250	25.560	98.01
REG WKND NGT-DIFF	4.250	2.500	10.63
HOL WORK NIGHT	6.500	36.340	224.84
DIFF-HOL WRK NGT	6.500	1.750	11.38
VACATION	6.620	24.810	152.66
DIFF - VACATION	6.620	1.750	11.59
HOLIDAY	5.600	24.810	129.14
DIFF - HOLIDAY	5.600	1.750	9.80
SAFE AND SICK-N	4.380	24.810	101.00
DIFF-SAFE SCK-N	4.380	1.750	7.67
TOTAL	47.600		1249.94

Benefits Detail	
Benefit	Available Balance
SICK	1.428
VAC	25.885
HOL	-28.000
PER	-16.000

Multi Payments	
Payment Type	Payment Amount
DD:XXXXX8887-C	250.00
DD:XXXXX8129-C	466.46

Withholdings Detail		
Withholding	Current Amount Withheld	YTD Amount Withheld
HLTH-INS PPO PLAN	338.14	7027.31
DENTAL-GOLD	34.10	784.36
FICA-MED	12.73	254.73
FICA-SS	54.42	1089.19
TSA	25.00	625.00
FED INC TAX	38.35	548.93
PENN STATE TAX	26.95	539.33
LIFE INSURANCE	3.79	94.75
TOTAL	533.48	10963.60



UNIVERSITY of MARYLAND  
 UPPER CHESAPEAKE MEDICAL CENTER

Ref Num: Multiple Payments

FIVE HUNDRED SEVENTY-ONE 31/100

Date: 12/23/21  
 Amount: 571.31

TITTLE,KIMBERLY M.  
 324 ANVIL ROAD  
 NOTTINGHAM, PA 19362

NON-NEGOTIABLE PAYMENT ADVICE

TITTLE,KIMBERLY M.					
Employee Number	Department	Pay Period	Pay Date	Rate	Ref Num
XXXXX6374	15.6100	12/05/21 - 12/18/21	12/23/21	23.06	Multiple Payments

Current Period Summary			
Earnings	Taxes	Deductions	Net Pay
1066.84	94.50	401.03	571.31

YTD Summary			
Earnings	Taxes	Deductions	Net Pay
26445.99	2526.68	8932.45	14986.86

Earnings Detail			
Earning	Hours	Rate	Earnings
REGULAR EVE	18.250	24.560	420.85
REGULAR EVE -DIFF	18.250	1.500	27.38
REGULAR WKND EVE	6.250	25.060	144.13
REG WKND EVE-DIFF	6.250	2.000	12.50
REGULAR WKND NGT	4.250	25.560	98.01
REG WKND NGT-DIFF	4.250	2.500	10.63
VACATION	12.570	23.060	289.86
DIFF - VACATION	12.570	2.228	28.00
SAFE AND SICK-N	1.430	24.810	32.98
DIFF-SAFE SCK-N	1.430	1.750	2.50
TOTAL	42.750		1066.84

Benefits Detail	
Benefit	Available Balance
SICK	1.323
VAC	15.526
HOL	-28.000
PER	-16.000

Multi Payments	
Payment Type	Payment Amount
DD:XXXXX8887-C	250.00
DD:XXXXX8129-C	321.31

Withholdings Detail		
Withholding	Current Amount Withheld	YTD Amount Withheld
HLTH-INS PPO PLAN	314.53	7341.84
DENTAL-GOLD	57.71	842.07
FICA-MED	10.07	264.80
FICA-SS	43.07	1132.26
TSA	25.00	650.00
FED INC TAX	20.04	568.97
PENN STATE TAX	21.32	560.65
LIFE INSURANCE	3.79	98.54
TOTAL	495.53	11459.13



UNIVERSITY of MARYLAND  
 UPPER CHESAPEAKE MEDICAL CENTER

Ref Num: Multiple Payments

SEVEN HUNDRED SIX 17/100

Date: 01/07/22  
 Amount: 706.17

TITTLE, KIMBERLY M.  
 324 ANVIL ROAD  
 NOTTINGHAM, PA 19362

NON-NEGOTIABLE PAYMENT ADVICE

TITTLE, KIMBERLY M.					
Employee Number	Department	Pay Period	Pay Date	Rate	Ref Num
XXXXX6374	15.6100	12/19/21 - 01/01/22	01/07/22	23.06	Multiple Payments

Current Period Summary			
Earnings	Taxes	Deductions	Net Pay
1066.22	125.86	234.19	706.17

YTD Summary			
Earnings	Taxes	Deductions	Net Pay
1066.22	125.86	234.19	706.17

Earnings Detail			
Earning	Hours	Rate	Earnings
REGULAR EVE	6.000	24.560	138.36
REGULAR EVE -DIFF	6.000	1.500	9.00
REGULAR NIGHT	8.500	24.810	196.01
REG NIGHT -DIFF	8.500	1.750	14.88
VACATION	15.530	23.060	358.12
DIFF - VACATION	15.530	1.985	30.82
HOLIDAY	11.200	25.560	258.28
DIFF - HOLIDAY	11.200	2.500	28.00
SAFE AND SICK-N	1.320	24.810	30.44
DIFF-SAFE SCK-N	1.320	1.750	2.31
TOTAL	42.550		1066.22

Benefits Detail	
Benefit	Available Balance
SICK	0.671
VAC	1.111
HOL	-39.200
PER	-16.000

Multi Payments	
Payment Type	Payment Amount
DD:XXXXX8887-C	250.00
DD:XXXXX8129-C	456.17

Withholdings Detail		
Withholding	Current Amount Withheld	YTD Amount Withheld
HLTH-INS PPO PLAN	123.92	123.92
DENTAL-GOLD	81.48	81.48
FICA-MED	12.48	12.48
FICA-SS	53.37	53.37
TSA	25.00	25.00
FED INC TAX	33.58	33.58
PENN STATE TAX	26.43	26.43
LIFE INSURANCE	3.79	3.79
TOTAL	360.05	360.05